

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEBRASKA
LINCOLN DIVISION

Name of debtor: Marilyn Haydee Schreiner

Case Number: 11-43147-TLS

Trustee: Kathleen Laughlin

Chapter 13

Judge: Thomas L. Saladino

RESPONSE TO NOTICE OF FINAL CURE PAYMENT FILED ON: 01/20/2015

Pursuant to Federal Bankruptcy Rule 3002.1(g), the Holder listed below is responding to the Notice of Final Cure Payment filed in the above referenced case.

Name of creditor: Christiana Trust, A Division of
Wilmington Savings Fund Society, FSB,
as trustee for Normandy Mortgage Loan
Trust, Series 2013-8 As Serviced by
Rushmore Loan Management Services
LLC

Last four digits of any number you use to identify the debtor's account: xxxxxx2756

1. Pre-Petition Arrears - Court claim no. : 10-2 (Docket Entry #73)

Creditor ☒ agrees ☐ does not agree that the debtor(s) has paid in full the amount required to cure the pre-petition default to be paid through the Chapter 13 Plan as of the date of the Trustee's cure notice.

If Creditor disagrees:

Amount of pre-petition arrears due at filing: _____

Amount received from the Chapter 13 Trustee _____

Pre-Petition arrears remaining due: _____

2. Post-Petition Amounts

Creditor ☐ agrees ☒ does not agree that the debtor(s) has paid all post-petition amounts due to be paid to the secured creditor of the date of the Trustee's cure notice.

If Creditor disagrees:

Post-petition amounts remaining due: \$17,819.53

Attached as Schedule of Amounts Outstanding Post-Petition is an itemized account of the post-petition amounts that remain unpaid as of the date of the Cure Notice. The amounts identified on the Schedule do not reflect amounts that became or may become due after the date of the Cure Notice, including any fees that may have been incurred in the preparation, filing, or prosecution of this statement.

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Schedule of Amounts Outstanding

This section itemizes the required cure of post-petition amounts, if any, that the holder contends remain unpaid as of the date of this statement but may not, due to timing, reflect all payments sent to Creditor as of the date of the Cure Notice. In addition, the amounts due may include payments reflected in the Trustee's records but which have not yet been received and/or processed by the Creditor.

Description	Date Assessed	Assessed Amount	Amount Recovered	Amount Outstanding
Payments	03/01/2013	\$760.27	\$426.95	\$333.32
Payments	04/01/2013	\$760.27	\$0.00	\$760.27
Payments	05/01/2013	\$760.27	\$0.00	\$760.27
Payments	06/01/2013	\$760.27	\$0.00	\$760.27
Payments	07/01/2013	\$760.27	\$0.00	\$760.27
Payments	08/01/2013	\$760.27	\$0.00	\$760.27
Payments	09/01/2013	\$760.27	\$0.00	\$760.27
Payments	10/01/2013	\$760.27	\$0.00	\$760.27
Payments	11/01/2013	\$760.27	\$0.00	\$760.27
Payments	12/01/2013	\$760.27	\$0.00	\$760.27
Payments	01/01/2014	\$760.27	\$0.00	\$760.27
Payments	02/01/2014	\$760.27	\$0.00	\$760.27
Payments	03/01/2014	\$760.27	\$0.00	\$760.27
Payments	04/01/2014	\$760.27	\$0.00	\$760.27
Payments	05/01/2014	\$760.27	\$0.00	\$760.27
Payments	06/01/2014	\$760.27	\$0.00	\$760.27
Payments	07/01/2014	\$760.27	\$0.00	\$760.27
Payments	08/01/2014	\$760.27	\$0.00	\$760.27
Payments	09/01/2014	\$760.27	\$0.00	\$760.27
Payments	10/01/2014	\$760.27	\$0.00	\$760.27
Payments	11/01/2014	\$760.27	\$0.00	\$760.27
Payments	12/01/2014	\$760.27	\$0.00	\$760.27
Payments	01/01/2015	\$760.27	\$0.00	\$760.27
Payments	02/01/2015	\$760.27	\$0.00	\$760.27

Amount Remaining Due: \$17,819.53

3. Sign Here

Print Name: John R. Callison
 Title: Authorized Agent for Rushmore Loan
Management Services LLC
 Company: Buckley Madole, P.C.

/s/ John R. Callison
 Signature

Address and telephone number:

02/09/2015
 Date

P. O. Box 9013
 Addison, TX 75001

Telephone: ((972) 643-6600) Email: POCInquiries@buckleymadole.com

CERTIFICATE OF SERVICE OF RESPONSE TO NOTICE OF FINAL CURE

I certify that the foregoing notice has been served electronically on the Debtor's Counsel and the Chapter 13 Trustee and has been mailed to Debtor at the following address on or before February 11, 2015.

Debtor Via U.S. Mail

Marilyn Haydee Schreiner
1330 N Lafayette Ave
Grand Island, NE 68803-3645

Debtors' Attorney

Jeremiah Luebbe
Steffens Law Office
PO BOX 363
255 SO. 10th Ave
BROKEN BOW, NE 68822-0363

Chapter 13 Trustee

Kathleen Laughlin
13930 Gold Circle, Suite 201
Omaha, Nebraska 68144-2304

US Trustee

Patricia Dugen
111 South 18th Plaza, Suite 1148
Omaha, Nebraska 68102

Respectfully Submitted,

/s/ **John R. Callison**
